

TAXINVOICE

Invoice No: 1211
Invoice Date: 2023-07-11
Due Date: 2023-08-10

Billed By

Business Name: Vijay Hardware Stores
Email:
Phone:
GSTIN: 36AADFV6789P1Z7
PAN: AADFV6789P
Address: 6-1-1055, Bazar Ghat,
Khairatabad, Hyderabad,
Telangana 500004
City: Hyderabad
Postal Code: 500004
State: Telangana

Billed To

Business Name: Om Hardware
Email:
Phone:
GSTIN: 36AAACO5678P1ZZ
PAN: AAACO5678P
Address: 16-11-740/9,
Moosarambagh,
Dilsukhnagar,
Hyderabad, Telangana
500060
City: Hyderabad
Postal Code:
State: Telangana

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|---|--------------|------|-----|---------------------|-------------|------------------------------|
| Exterior Wall Paint (per liter) | 3209 | 300 | 35 | 10500.00 | 18 | 12390.00 |
| Stain Remover (per liter) | 3402 | 350 | 35 | 12250.00 | 18 | 14455.00 |
| | | | | | | |
| | | | | Total Taxable Value | 22750.00 | |
| | | | | Subtotal | 26845.00 | |
| | | | | Discount | 1150 | |
| | | | | Total | 25695.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 25695.00 | |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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